Remit To: WBBM-TV

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414504

Invoice Num:

Page 1 of 3

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50751

**Contract Dates:** 10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE:

/ /

ROBERT DOLD (R) FOR CONGRESS / IL-10 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012		Net 30 days

ine	Flight								Total		
	ine Description		Buy Line Dates		мт	MTWTFSS		Our	Spots	Rate	
1	PRICE IS RIGH	HT 10-11AM		10/15/2012-10/16/2012	МТ			30	2	675.00	
non pr	reemptible										
Week	Of		MTWTFS	Spots Per Wee	<u>!k</u>	Rate_					
10/15/	/2012-10/21/2012		М Т	·	2	675.00					
Air Da	ate Day	Air Time	M/G For	Material	_Dur	Rate	Debit		Credit	Remarks	
10/15/	<del></del> -	10:30:24 AM	<u> </u>	BDTV100502DMMH	30	675.00	BCDIL	-	Orcuit	<u>itemano</u>	
10/16/		10:30:02 AM		BDTV100502DMMH	30	675.00					
	VOLING & DEG	XTI F.0.0		40/40/0040 40/40/0040				20		000.00	
2	YOUNG & RES	ILESS		10/10/2012-10/10/2012	VV		-	30		630.00	
non pi	reemplible										
Week	Of		MTWTFS	Spots Per Wee	k	Rate					
10/08/	 /2012-10/14/2012		W		1 📹	630.00		M			
Air Da	nto Day	Air Time	M/G For	<u>Material</u>		Rate	Debit		Credit	<u>Remarks</u>	
10/10/	•	11:57:16 AM	IVI/G I OI	BDTV100502DMMH	30	630.00		_	Credit	<u>ivernains</u>	
					W.						
3	YOUNG & RES	STLESS		10/15/2012-10/15/2012	M	- 10		30	1	630.00	
non pr	reemptible				The same of						
Week	Of		MTWTFS	Spots Per Wee	.lv	Rate					
	<u>/201</u> /2012-10/21/2012		M		1	630.00					
Air Da	-	Air Time	M/G For	Material PRTV400500PMM44	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	/2012 Mo	11:29:27 AM	No.	BDTV100502DMMH	30	630.00					
10/15/		4 DR PHIL		10/11/2012-10/12/2012	7	TF		30	2	585.00	

Remit To: WBBM-TV

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With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50751

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

ROBERT DOLD (R) FOR CONGRESS / IL-10 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414504 Page 2 of 3 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

y Flight										Total	
ine Description					Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
Week Of				MTWTFSS	S Sı	oots Per Week		Rate			
	0/08/2012-10/14/2	012		TF		2	<del>-</del>	585.00			
٨.	5.4	_	A ' T'	M/O F				D	D 1."	0 17	B
			<u>Air Time</u> 03:10:31 PM	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			03:10:31 PM 03:11:29 PM		BDTV100502DMMH BDTV100502DMMH		30 30	585.00 585.00			
	0/12/2012	FI	03.11.29 FW		BDT V 100302DIVIIVIH		30	363.00			
5	DR PHIL				10/15/2012-10/16/2012	2	MT.		30	2	585.00
no	on preemptible										
10	11-04			MINITEO		D WI		D-4-			
	' <u>eek Of</u> )/15/2012-10/21/2	012		MTWTFSS MT	<u>S</u>	oots Per Week 2	=	Rate 585.00			
10	)/ 15/2012-10/21/2	012		IVI I		2		565.00			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	)/15/2012	Мо	03:59:06 PM		BDTV100502DMMH		30	585.00	1		
10	0/16/2012	Tu	03:55:48 PM		BDTV100502DMMH		30	585.00			
6	CRIMINAL	MINE	DS .	,	10/10/2012-10/10/2012	2	W.		30	1	9,000.00
non preemptible								W			
						1000					
W	eek Of			MTWTFSS	<u>S</u>	oots Per Week	Sec.	Rate			
10	0/08/2012-10/14/2	012		W		1		9,000.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/10/2012	We	07:58:42 PM		BDTV100502DMMH		30	9,000.00			
7 FACE THE NATION		ION	10/14/2012-10/14/2012				. S	30	2	2,250.00	
no	on preemptible										·
W	eek Of			MTWTFSS	<u>S</u>	oots Per Week	_	Rate			
10	0/08/2012-10/14/2	012		S		1		2,250.00			
<u>A</u> i	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Su	<del></del>	<del></del>	<del></del>		30			2,250.00	Preempted

Remit To: WBBM-TV

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV 1031-50751

Contract Dates: 10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE: /

In Account STRATEGIC MEDIA SERVICES(33295)
With: 3299 K St NW Ste 200

Northfield, IL 60093-8145

3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable ,

Product Desc: ROBERT DOLD (R) FOR CONGRESS / IL-10

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414504
 Page 3 of 3

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 Net 30 days

Buy	Flight									Total		
Line	Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
P	Air Date	Day	Air Time	M/G For	<u>Material</u>	_ <u>Du</u>	Ra	te <u>Debit</u>		Credit	Remarks	
1	10/14/2012	Su	10:22:31 AM	10/14/2012	BDTV100502DMMH	30	2,250.0	2,250.00			Makegood	
8	NCAA CO	LLEGE	FOOTBALL		10/13/2012-10/13/2012		S.		30	1	1,350.00	
n	non preemptible -	Alaban	na @ Missouri									
<u>v</u>	Neek Of			MTWTFS	S Spots	Per Week	Ra	<u>te</u>				
1	10/08/2012-10/14/2	012		S.		1	1,350.0	00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dui	Ra	teDebit	-6	Credit	<u>Remarks</u>	
1	10/13/2012	Sa	04:48:25 PM		BDTV100502DMMH	30	1,350.0	00			1	
	Total	Spots		Gross Am	<u>nt</u>	Commission Am	. Net	AmtDebit		Credit	Reconciliation	
Air Time T	otals	11		17,550.0	0	2,632.50	14,91	7.50 2,250.00		2,250.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Business Office** 

312-899-2043

 Gross Billing
 17,550.00

 Trade Value
 0.00

 Agency Commission
 2,632.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 14,917.50

Warranty - We warrant the above broadcasts were made according to the official station log.